

# State of Arizona



## Campaign Finance Report

### ARIZONA LIBERTARIAN PARTY STATE COMMITTEE

Committee #: 2042

Treasurer: COBB, JOE  
POSTAL BOX 50777, PHOENIX, AZ 85076  
Phone: (602) 248-8425  
Email: treasurer@AzLP.org

### 2008 Pre-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: August 21, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,901.32
Total Cash Receipts this Reporting Period:	\$17,537.79
Total Cash Disbursements this Reporting Period:	\$44.58
Cash Balance at End of Reporting Period:	\$36,394.53

Report ID: 42264

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$135.00	\$34.58	\$169.58	\$6,201.87
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$22.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$17,402.79	\$0.00	\$17,402.79	\$42,281.27
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$189.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$17,537.79	\$34.58	\$17,572.37	\$48,694.14

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$18.42)	\$0.00	(\$18.42)	\$7,759.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,975.26
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,393.27
Transfers to Other Committees	T1	\$63.00	\$0.00	\$63.00	\$1,604.50
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$34.58	\$34.58	\$97.87
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$44.58	\$34.58	\$79.16	\$15,830.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$44.58			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	STANHOPE, DOUGLAS	06/02/2008	\$25.00	\$425.00
<b>Address:</b>	1, BISBEE, AZ 85603		Cash	
<b>Occupation:</b>	ENTERTAINER			
<b>Memo:</b>	PAYPAL			
<b>Name:</b>	MAY, JAMES	06/12/2008	\$10.00	\$100.00
<b>Address:</b>	1920 E Carmen St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	SCIENTIST, MEDTRONIC			
<b>Memo:</b>	PAYPAL			
<b>Name:</b>	STANHOPE, DOUGLAS	07/02/2008	\$25.00	\$425.00
<b>Address:</b>	1, BISBEE, AZ 85603		Cash	
<b>Occupation:</b>	ENTERTAINER, SELF EMPLOYED			
<b>Memo:</b>	PAYPAL			
<b>Name:</b>	MAY, JAMES	07/12/2008	\$10.00	\$100.00
<b>Address:</b>	1920 E Carmen St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	SCIENTIST, MEDTRONIC			
<b>Memo:</b>	PAYPAL			
<b>Name:</b>	SEVEREN, WARREN	07/24/2008	\$34.58	\$34.58
<b>Address:</b>	SOMEWHERE, PHOENIX, AZ 85048		Goods/Services	
<b>Occupation:</b>	BUSINESSMAN, UNKNOWN			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	DOMAIN NAME REGISTRATIONS			
<b>Name:</b>	FROST, ANNE	07/26/2008	\$10.00	\$10.00
<b>Address:</b>	504 S 74th Pl, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			
<b>Memo:</b>	PAYPAL			
<b>Name:</b>	STANHOPE, DOUGLAS	08/02/2008	\$25.00	\$425.00
<b>Address:</b>	1, BISBEE, AZ 85603		Cash	
<b>Occupation:</b>	ENTERTAINER, SELF EMPLOYED			
<b>Memo:</b>	PAYPAL			
<b>Name:</b>	ROGERS, TOM	08/11/2008	\$20.00	\$20.00
<b>Address:</b>	2300 S Kevin Dr, Tucson, AZ 85748		Cash	
<b>Occupation:</b>	EDUCATOR, TANQUE VERDE USD			
<b>Memo:</b>	PAYPAL			
<b>Name:</b>	MAY, JAMES	08/12/2008	\$10.00	\$100.00
<b>Address:</b>	1920 E Carmen St, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	SCIENTIST, MEDTRONIC			
<b>Memo:</b>	PAYPAL			

Total of Individual Contributions	\$169.58	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$169.58	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ACCURATE MAILING SERVICES, INC	06/07/2008	<b>\$(72.62)</b>	\$945.59
<b>Address:</b>	6845 N 21st Ave, , Phoenix, AZ 85015		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	OVERPAYMENT			
<b>Original Date:</b>	04/24/2008			
<b>Original Amount:</b>	(\$1,018.21)			
<b>Name:</b>	PAYPAL	06/30/2008	\$1.62	\$56.55
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	PAYPAL SERVICE FEES			
<b>Name:</b>	QWEST	07/17/2008	\$17.98	\$355.84
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	PAYPAL	07/31/2008	\$2.21	\$56.55
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	PAYPAL			
<b>Name:</b>	KIELSKY, MICHAEL	08/01/2008	\$29.89	\$29.89
<b>Address:</b>	4802 E Ray Rd, # 23-255, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Reimburse for FedEx			
<b>Name:</b>	PAYPAL	08/13/2008	\$2.50	\$56.55
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	PAYPAL			
Total of Operating Expenses			\$54.20	
Total of Refunds, Rebates, and Credits Received			(\$72.62)	
Net Total of Operating Expenses			(\$18.42)	

**Schedule R1 - Other receipts, interest & dividends**

	Date	Amount	Cycle To Date
<b>Name:</b> CAMPAIGN FINANCE CO	07/15/2008	\$2,500.00	\$2,500.00
<b>Address:</b> 2036 N Gilbert Rd, # 2-403, Mesa, AZ 85203		Cash	
<b>Name:</b> E-MERGES.COM INC	07/15/2008	\$5,500.00	\$5,500.00
<b>Address:</b> 1694 Anne Ct, # 5000, Annapolis, MD 21401		Cash	
<b>Name:</b> ARIZONA STATE TREASURER	07/17/2008	\$1,902.79	\$18,492.29
<b>Address:</b> 1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Memo:</b> INCOME TAX CHECKBOX			
<b>Name:</b> MEDIA GUYS, INC.	07/19/2008	\$7,500.00	\$7,500.00
<b>Address:</b> 7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85251		Cash	
Total of Other Receipts, Interest & Dividends		\$17,402.79	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$17,402.79	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	990045 - MARICOPA COUNTY LIBERTARIAN PARTY	06/30/2008	\$63.00	\$773.50
Address:	POSTAL BOX 55282, PHOENIX, AZ 85078		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	VOTER REGISTRATIONS			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$63.00)	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> SEVEREN, WARREN Original Amount of Contribution: \$34.58 Original Transaction Date: 07/24/2008	07/24/2008	\$34.58
Expenditure of In-Kind Contribution	07/24/2008	(\$34.58)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$34.58
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$34.58
In-Kind Contribution Equity After Adjustments		\$0.00